Invoice

From:
DaGate Resources Sdn.Bhd
D2-02-19, Atelier Centre, Jalan Atelier 3 Edusphere, Cyber 11, 63000
Cyberjaya, Selangor
Phone no : +60 3-86826755

Invoice Number	INV-0318
Invoice Date	February 28, 2024
Due Date	March 1, 2024
Total Due	**RM0.00**

To:
Assala food and beverage sdn Bhd

Hrs/Qty	Service/Product	Rate/Price	Sub Total
1	Social media Content Marketing (customized) / Month 24 Hours Social Media Manager 3 Social Media Management (FB , IG , Tiktok) 3 Posts/Week 10 Videos for Tiktok and reel Occasional Posts Pages Optimazation Targeting Needed Keywords Content creation (FB & IG) (16 Content) Publicity management TripAdvisor Management Google Business Management Email Marketing Ads Budget Titled to 10% off any additional Work	RM3,500.00	RM3,500.00

Sub Total	RM3,500.00
Others	RM318.18
Paid	-RM3,500.00
Total Due	**RM0.00**

Paid

Paypal : **info@dagate.my**

* Payment should be Made 100% Before Job start.

* No Refund unless we don't deliver our work .

* Additional work will be subjected to additional charges .

Thanks for choosing DaGate Resources Sdn.Bhd | (1294937-K)